

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. **First & Final**

(For Other Works)

Date...../...../2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. **340** Dated **28/8/14** Divisional Sub Divisional Cash Book Voucher No..... Dated..... Work Code: **006-14-000066**

Schedule Docket No. Head of Account: **1.2657** Est.Cost: **80.00 Lakhs** D.R.No.:
Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains and Parks at Shirdi Sainagara, Shabarinagar, Kaverinagara in Ward No. 06, Hegdenagara Village Limits.**

Name of Contractor and Full Address : **M/s Techinal manager, (West), KRIDL, BBMP, Bangalore.**

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/W.O/420/2013-14**

Date: 21.02.2014

Certified that the measurements were taken by me on **28/8/14** and recorded of Pages of measurement Book No. **2561** and that the work is satisfactorily executed. **25602N-35**

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **28/8/14** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Sub-Division Officer

Byatarayanapura Sub-Div. BBMP, Bangalore

IT - 158465 = 00
KSF - 316929 = 00
TSD - 515009 = 00
LWC - 79232 = 00
CBP - 7923 = 00
Roy - 52750 = 00
Fine - 9800 = 00
Total due 1140108 = 00

By cheque 6783122 = 00
Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

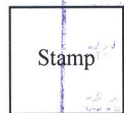
Witness

1. Signature of Contractor
2. Dated
Paid by me by Cheque No. Dated
Cash Rs.
Dated

**Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore**

Initials of Officer making payment

Stamp



**Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore**

7923230
1140108 = 00

6783122 = 00

Executive Engineer

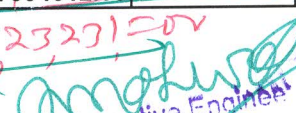
Executive Engineer

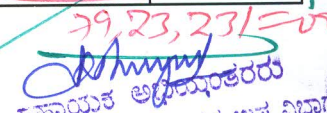
Sl. No.	Descriptions	
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, complete as per	Cu
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, coarse aggregates @ 0.85 cum and fine aggregates @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth , including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification etc. complete as per specifications and directions of engineer in charge of the work	Cu
3	KSRB 5.4-3: Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. etc. complete as per specifications and directions of engineer in charge of the work	Cu
4	KSRB 15.1.3: Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per	Sqr
5	KSRB 4-1.6 : Providing and laying in position plain cement concrete of mix M15 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. etc. complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification etc. complete as per specifications and directions of engineer in charge of the work	Sqm
7	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing complete as per specifications. etc. complete as per specifications and directions of engineer in charge of the work	Cum
8	KSRB 4.9.2: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification etc. complete as per specifications and directions of engineer in charge of the work	Qntl
9	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate. etc. complete as per specifications and directions of engineer in charge of the work	Sqm
10	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading. From 0.00 to 2.00 Km etc. complete as per specifications and directions of engineer in charge of the work	Cum
Total Amount		
Add 1% Third party QC Charges		
Add 10% KRIDL Charges		
Add 1% Labour Cess		
Net Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1276.92	227.88	290985.00	1276.92	290985.00	
-	-	135.41	4290.84	581023.00	135.41	581023.00	
-	-	35.10	4423.68	155271.00	35.10	155271.00	
-	-	58.50	77.76	4549.00	58.50	4549.00	
-	-	3.90	4690.50	18293.00	3.90	18293.00	
-	-	2765.45	271.08	749658.00	2765.45	749658.00	
		349.12	5639.76	1968953.00	349.12	1968953.00	
		279.29	7450.92	2080967.00	279.29	2080967.00	
		802.35	1490.00	1195502.00	802.35	1195502.00	
		1276.92	72.71	92845.00	1276.92	92845.00	
				7138046.00		7138046.00	
				71380.46		71380.46	
				713804.60		713804.60	
				71380.46		71380.46	
				7994612.00		7994612.00	

29,23,231/-

 Assistant Executive Engineer
 Syatarayanapura Sub Division
 B.B.M.P. Bangalore

29,23,231/-

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